

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 30865 PALMDALE WATER DISTRICT ZONE E																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
PASS THROUGH	\$33401 ANNUAL GROWTH							AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22502 PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	877.40	0.00	877.40
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,483.16	0.00	0.00	0.00	2,483.16	7,024.70	0.00	9,507.86
22505 PALMDALE - PROJECT # 3	0.00	104,349.46	0.00	0.00	0.00	0.00	104,349.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,349.46
22506 PALMDALE - PROJECT # 4	0.00	68,024.30	0.00	0.00	0.00	0.00	68,024.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,024.30
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$172,373.76	\$0.00	\$0.00	\$0.00	\$0.00	\$172,373.76	\$0.00	\$2,483.16	\$0.00	\$0.00	\$0.00	\$2,483.16	\$7,902.10	\$0.00	\$182,759.02

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PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
PASS THROUGH	\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED				NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH			SUB-ORDINATED	STATUTORY SUBTOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX			FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			
22502 PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,667.25	0.00	2,667.25	
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,937.38	0.00	0.00	0.00	3,937.38	11,138.42	0.00	15,075.80	
22505 PALMDALE - PROJECT # 3	0.00	20,154.85	0.00	0.00	0.00	0.00	20,154.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,154.85	
22506 PALMDALE - PROJECT # 4	0.00	10,839.46	0.00	0.00	0.00	0.00	10,839.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,839.46	
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$30,994.31	\$0.00	\$0.00	\$0.00	\$0.00	\$30,994.31	\$0.00	\$3,937.38	\$0.00	\$0.00	\$0.00	\$3,937.38	\$13,805.67	\$0.00	\$48,737.36

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AFFECTED TAXING AGENCY: 30867 PALMDALE WATER-WESTMONT IMPROVEMENT DISTRICT													
PASS THROUGH													
	NEGOTIATED					STATUTORY							
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH		SUB-ORDINATED			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL				FACILITIES TAX	FACILITIES TAX	FACILITIES TAX		FACILITIES TAX	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE
22505 PALMDALE - PROJECT # 3	0.00 3,771.49	0.00 0.00	0.00	0.00	3,771.49	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	3,771.49
CURRENT YEAR (2013-14) TOTAL	\$0.00 \$3,771.49	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$3,771.49	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,771.49